

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.77/- Attached to the DFA & EODS to Govt., for the period from 23.08.2009 to 22.09.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 277

Dated:31-10-2009

Read:-

From M/s Airtel Ltd., Hyderabad.
Bill No. 92854383, Dt: 24-09-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 77/- (Rupees seventy seven only) towards rental and other charges in respect of Airtel Cell phones bearing No. 9949357620 belonging to D.F.A. & E.O.D.S. to Government for the official use for the period from 23.08.2009 to 22.09.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officer.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.